

## **V. MED-QUEST ADMINISTRATION DIVISION**

### APPROPRIATIONS

G - XX - 030 - K  
G - XX - 045 - K  
G - XX - 133 - K  
S - XX - 229 - K  
S - XX - 233 - K  
S - XX - 235 - K  
S - XX - 237 - K  
S - XX - 245 - K  
S - XX - 253 - K  
S - XX - 266 - K  
S - XX - 267 - K  
S - XX - 268 - K  
S - XX - 290 - K  
S - XX - 309 - K  
S - XX - 503 - K  
S - XX - 505 - K  
S - XX - 511 - K  
S - XX - 535 - K

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-030-K, S-XX-229-K**

**S-XX-290-K, S-XX-503-K**

**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

**COST CENTER                      DESCRIPTION**

**Med-Quest Payments**

2000.....Medicaid Payments  
2001.....DOH - CAMHD – MEDICAID Payments  
2002.....DOH - AMHD – MEDICAID Payments  
2003.....DOH – CAMHD MEDICAL Payments  
2004.....DOHEIP MEDICAL Payments  
2005.....Other Payments  
2006.....Fee for Service Pharmacy Payment  
2007.....Medical Payments – Phase I  
2008.....Dental Payments  
2009.....Premium Assistance Program (State Only)

**Reasonable Cost Adjustment - Payments**

2010.....Reasonable Cost Adjustments-Payments - IHS  
2011.....Reasonable Cost Adjustments-Payments - ICF  
2012.....Reasonable Cost Adjustments-Payments - ICF-MR  
2013.....Reasonable Cost Adjustments-Payments - SNF  
2014.....Reasonable Cost Adjustments-Payments - FQHC  
2015.....Reasonable Cost Adjustments-Payments - DSH  
2016.....Reasonable Cost Adjustments-Payments - SUBACUTE  
2017.....RCA-Payments-Cost Settlements - CAH

**Reasonable Cost Adjustments - Collections**

2020.....Reasonable Cost Adjustments-Collections - IHS  
2021.....Reasonable Cost Adjustments-Collections - ICF  
2022.....Reasonable Cost Adjustments-Collections -ICF-MR  
2023.....Reasonable Cost Adjustments-Collections - SNF  
2024.....Reasonable Cost Adjustments-Collections - FQHC  
2025.....Reasonable Cost Adjustments-Collections - DSH  
2026.....Reasonable Cost Adjustments-Collections - SUBACUTE  
2027.....RCA-Coll-Cost Settlements – CAH

**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**  
**APPROPRIATION: G-XX-030-K, S-XX-229-K**  
**S-XX-290-K, S-XX-503-K**

**PROJECT/PHASE:**           **Leave Blank**  
**ACTIVITY:**               **100 (Statewide)**

**COST CENTER**

**DESCRIPTION**

**Med-Quest Premiums**

2031.....MHIP Part-A Premiums  
2032.....MHIP Part-B Premiums  
2033.....MHIP Part-D Premiums (STATE ONLY)

**Payments**

2040.....Indigent Burial Payments (State Funds)  
2041.....Medical Ground Transportation Payments  
2042.....Medical Meals and Lodging Payments  
2043.....Medical Transportation (Deceased/State Funds)  
2044.....EPSDT Services (State Funds)  
2045.....Medical Air Transportation Payments  
2046.....Dental Air Transportation Payments  
2047.....Training & Competency Eval  
2048.....Nurse Aid Registry

**Fiscal Agent Charges**

2050.....Fiscal Agent Cost  
2055.....Medicaid Management Information System (PMMIS)  
2057.....HAPA Claims (90%)  
2058.....HAPA Claims (75%)  
2059.....HAPA Claims (50%)  
2060.....HIPAA 90% FFP

**DEPARTMENT OF HUMAN SERVICES**

**MEDICAL ASSISTANCE ADMINISTRATION DIVISION**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-030-K(Non-computable)**

**S-XX-253-K(Computable Only)**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

**COST CENTER**

**DESCRIPTION**

**Collections Computable (CSFY)**

**Use S-XX-253-K For Computables**

2101 .....DHS TPL Collections-Computable - CSFY  
2102 .....HMSA TPL Collections-Computable - CSFY  
2103 .....HMSA Other Collections-Computable - CSFY  
2104 .....Provider Fraud & Abuse Collections-Computable - CSFY  
2105 .....Estate Probate Collections-Computable-CSFY  
2106 .....Medical Fraud-Computable - Current State FY  
2107 .....Medical Collections-Computable - CSFY  
2108 .....Court Ordered Paternity-Computable - CSFY  
2111 .....HMSA Drug Rebate-Computable - Current SFY  
2417 .....Snead Claims

**Collections Non-Computable (CSFY SFY)**

**Use G-XX-030-K For Non-Computables**

2121 .....DHS TPL Collections-Non Computable - CSFY  
2122 .....HMSA TPL Collections-Non Computable - CSFY  
2123 .....HMSA Other Collections-Non Computable - CSFY  
2124 .....Provider Fraud & Abuse Collect-Non Computable-CSFY  
2125 .....Estate Probate Collections-Non Computable-CSFY  
2126 .....Medical Fraud-Non Computable - CSFY  
2127 .....Medical Collections-Non Computable - CSFY  
2128 .....Court Ordered Paternity-Non Computable - CSFY  
2129 .....Burial Collections-State Funds - CSFY  
2130 .....DOC Collections-State Funds - CSFY  
2131 .....HMSA Drug Rebate-Non Computable – CSFY

**PRIOR FY COLLECTIONS See Pages X-9 & X-10**

**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-030-K, S-XX-229-K  
S-XX-290-K, S-XX-503-K**

**PROJECT/PHASE:**           **Leave Blank**  
**ACTIVITY:**               **100 (Statewide)**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
	<b><u>Med-Quest Payments</u></b>

2200.....Refund for Quest Premiums

2412.....Organ & Tissue Transplant

2413.....Catastrophic Management

2414.....Dental Case Management

2500.....Hawaii Premium Plus

2510.....Refund for Hawaii Premium Plus

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**(ADULT & COMMUNITY CARE SERVICES BRANCH)**

**APPROPRIATION: G-XX-030-K, S-XX-229-K**

**S-XX-290-K, S-XX-503-K**

**PROJECT CODE: LEAVE BLANK**

**ACTIVITY: 100 (Statewide)**

**HOME & COMMUNITY BASED PROGRAMS**

**COST CENTER**

**FEDERAL GRANTS**

Developmental Disabilities/Mental Retardation ..... 2345

Money Follows The Person..... 2355

PACE..... 2395

**STATE FUNDS ONLY**

CFA CLIENTS ..... 2312

Medicare Part D Co-Pay..... 2375

ARCH (HOME BONUS)..... 2400

**DEPARTMENT OF HUMAN SERVICES**  
**MEDICAL ASSISTANCE ADMINISTRATION DIVISION**  
**MEDICAL ASSISTANCE – MED QUEST PAYMENTS**

**APPROPRIATION: G-XX-030-K (COMPUTABLE & STATE ONLY)**  
**S-XX-253-K (COMPUTABLE ONLY)**

**OBJECT CODE: 6680**  
**PROJECT/PHASE: LEAVE BLANK**  
**ACTIVITY: 100**

**COST CENTER                      DESCRIPTION**

**COLLECTIONS COMPUTABLE (CSFY)**

**USE S-XX-253-K FOR COMPUTABLES**

**USE G-XX-030-K FOR COMPUTABLES AND STATE ONLY**

2601.....RAC COLLECTIONS/RECOVERY COLLECTIONS-COMPUTABLE CSFY

2621.....RAC COLLECTIONS/RECOVERY COLLECTIONS-STATE FUNDS-CSFY

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-045-K, S-XX-245-K**

**PROJECT/PHASE:** Leave Blank  
**ACTIVITY:** 100 (Statewide)

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
	<b><u>Med-Quest Payments</u></b>

2007.....Medical Payments – Phase I

2008.....Dental Payments

2200.....Refund for Quest Premiums

2412.....Organ & Tissue Transplant

2413.....Catastrophic Management

2414.....Dental Case Management



**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**GENERAL SUPPORT FOR MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-133-K**

**COST CENTER:                      Leave Blank**  
**PROJECT/PHASE:                Leave Blank**

**ACTIVITY CODE                      DESCRIPTION**

**Branch Administration**

600 .....	Med-Quest Administration - 90% FFP
601 .....	Med-Quest Administration - 75% FFP
602 .....	Med-Quest Administration - 50% FFP
603 .....	Med-Quest Administration - State Funded
605 .....	Med-Quest Finance Office - 90% FFP
606 .....	Med-Quest Finance Office - 75% FFP
607 .....	Med-Quest Finance Office - 50% FFP
608 .....	Med-Quest Finance Office - State Funded
610 .....	Med-Quest System Office - 90% FFP
611 .....	Med-Quest System Office - 75% FFP
612 .....	Med-Quest System Office - 50% FFP
613 .....	Med-Quest System Office - State Funded
615 .....	Med-Quest Training Office - 90% FFP
616 .....	Med-Quest Training Office - 75% FFP
617 .....	Med-Quest Training Office - 50% FFP
618 .....	Med-Quest Training Office - State Funded
620 .....	Med-Quest Policy & Program Dev Office - 90% FFP
621 .....	Med-Quest Policy & Program Dev Office - 75% FFP
622 .....	Med-Quest Policy & Program Dev Office - 50% FFP
623 .....	Med-Quest Policy & Program Dev Office - State
625 .....	Med-Quest Elig. Branch Admin - 90% FFP
626 .....	Med-Quest Elig. Branch Admin - 75% FFP
627 .....	Med-Quest Elig. Branch Admin - 50% FFP
628 .....	Med-Quest Elig. Branch Admin - State Funded

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**GENERAL SUPPORT FOR MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-133-K**

**COST CENTER:                      Leave Blank**  
**PROJECT/PHASE:                Leave Blank**

**ACTIVITY CODE                      DESCRIPTION**

**Branch Administration (Cont'd)**

630 .....	Med-Quest Elig. Branch-Oahu Application - 90% FFP
631 .....	Med-Quest Elig. Branch-Oahu Application - 75% FFP
632 .....	Med-Quest Elig. Branch-Oahu Application - 50% FFP
633 .....	Med-Quest Elig. Branch-Oahu Application - State Funded
635 .....	Med-Quest Elig. Branch-Oahu Ongoing - 90% FFP
636 .....	Med-Quest Elig. Branch-Oahu Ongoing - 75% FFP
637 .....	Med-Quest Elig. Branch-Oahu Ongoing - 50% FFP
638 .....	Med-Quest Elig. Branch-Oahu Ongoing - State
640 .....	Med-Quest Elig. Branch-East HI - 90% FFP
641 .....	Med-Quest Elig. Branch-East HI - 75% FFP
642 .....	Med-Quest Elig. Branch-East HI - 50% FFP
643 .....	Med-Quest Elig. Branch-East HI - State Funded
645 .....	Med-Quest Elig. Branch-West HI - 90% FFP
646 .....	Med-Quest Elig. Branch-West HI - 75% FFP
647 .....	Med-Quest Elig. Branch-West HI - 50% FFP
648 .....	Med-Quest Elig. Branch-West HI - State Funded
650 .....	Med-Quest Elig. Branch-Maui Admin - 90% FFP
651 .....	Med-Quest Elig. Branch-Maui Admin - 75% FFP
652 .....	Med-Quest Elig. Branch-Maui Admin - 50% FFP
653 .....	Med-Quest Elig. Branch-Maui Admin - State
655 .....	Med-Quest Elig. Branch-Maui Unit - 90% FFP
656 .....	Med-Quest Elig. Branch-Maui Unit - 75% FFP
657 .....	Med-Quest Elig. Branch-Maui Unit - 50% FFP
658 .....	Med-Quest Elig. Branch-Maui Unit - State Funded

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**GENERAL SUPPORT FOR MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-133-K**

**COST CENTER:                      Leave Blank**  
**PROJECT/PHASE:                Leave Blank**

**ACTIVITY CODE                      DESCRIPTION**

**Branch Administration (Cont'd)**

660 .....Med-Quest Elig. Branch-Molokai Unit - 90% FFP  
661 .....Med-Quest Elig. Branch-Molokai Unit - 75% FFP  
662 .....Med-Quest Elig. Branch-Molokai Unit - 50% FFP  
663 .....Med-Quest Elig. Branch-Molokai Unit - State

665 .....Med-Quest Elig. Branch-Kauai - 90% FFP  
666 .....Med-Quest Elig. Branch-Kauai - 75% FFP  
667 .....Med-Quest Elig. Branch-Kauai - 50% FFP  
668 .....Med-Quest Elig. Branch-Kauai - State Funded

670 .....Med-Quest Health Care Services Branch - 90% FFP  
671 .....Med-Quest Health Care Services Branch - 75% FFP  
672 .....Med-Quest Health Care Services Branch - 50% FFP  
673 .....Med-Quest Health Care Services Branch - State

675 .....Med-Quest Clinical Standards Office - 90% FFP  
676 .....Med-Quest Clinical Standards Office - 75% FFP  
677 .....Med-Quest Clinical Standards Office - 50% FFP  
678 .....Med-Quest Clinical Standards Office - State

685 .....Med-Quest Customer Services Branch - 90% FFP  
686 .....Med-Quest Customer Services Branch - 75% FFP  
687 .....Med-Quest Customer Services Branch - 50% FFP  
688 .....Med-Quest Customer Services Branch – State

**DEPARTMENT OF HUMAN SERVICES**

**MED-QUEST ADMINISTRATION DIVISION**

**GENERAL SUPPORT FOR MED-QUEST PAYMENTS**

**APPROPRIATION: G-XX-133-K**

**COST CENTER: Leave Blank**  
**PROJECT/PHASE: Leave Blank**

**ACTIVITY CODE                      DESCRIPTION**

**Branch Administration (Cont'd)**

690 .....Med-Quest Elig. Branch-Oahu Section Admin - 90% FFP  
691 .....Med-Quest Elig. Branch-Oahu Section Admin - 75% FFP  
692 .....Med-Quest Elig. Branch-Oahu Section Admin - 50% FFP  
693 .....Med-Quest Elig. Branch-Oahu Section Admin - State Funded

695 .....Med-Quest Elig. Branch-Kapolei Unit - 90% FFP  
696 .....Med-Quest Elig. Branch-Kapolei Unit - 75% FFP  
697 .....Med-Quest Elig. Branch-Kapolei Unit - 50% FFP  
698 .....Med-Quest Elig. Branch-Kapolei Unit - State Funded

700 .....C.H.I.P. PERM Administration - 90% FFP  
701 .....C.H.I.P. Administration - 75% FFP  
702 .....C.H.I.P. Administration - 50% FFP  
703 .....C.H.I.P. Administration - State Funded  
704 .....C.H.I.P. Administration - Enhanced FMAP

705 .....HCSB - Contract Monitoring and Compliance Section - 90% FFP  
706 .....HCSB - Contract Monitoring and Compliance Section - 75% FFP  
707 .....HCSB - Contract Monitoring and Compliance Section - 50% FFP  
708 .....HCSB - Contract Monitoring and Compliance Section - State

715 .....HCSB - Data Analysis and Provider Network Section - 90% FFP  
716 .....HCSB - Data Analysis and Provider Network Section - 75% FFP  
717 .....HCSB - Data Analysis and Provider Network Section - 50% FFP  
718 .....HCSB - Data Analysis and Provider Network Section - State

**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**

**HAWAII RX - PAYMENTS**  
**APPROPRIATION: G-XX-133-K**

**COST CENTER:**                      **Leave Blank**  
**PROJECT/PHASE:**                **Leave Blank**

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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**Branch Administration (Cont'd)**

722 .....	HCSB – Quality and Member Relations Improvement Section - 90% FFP
723 .....	HCSB – Quality and Member Relations Improvement Section - 75% FFP
724 .....	HCSB – Quality and Member Relations Improvement Section - 50% FFP
725 .....	HCSB – Quality and Member Relations Improvement Section - State

**Hawaii RX-State**

720 .....	Hawaii RX – 100% State Fund
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**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**MEDICAL ASSISTANCE - MED-QUEST PAYMENTS**  
**APPROPRIATION: G-XX-133-K**

**PROJECT/PHASE:**           **Leave Blank**  
**ACTIVITY:**               **100 (Statewide)**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**ADMINISTRATION**

2310 .....	Department of Health - PASSAR Level II Screen
2410 .....	DOH Survey and Certification
2430 .....	PRO Review

**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**

**ASSISTANCE TYPE PAYMENTS**

**GENERAL SUPPORT FOR MED-QUEST PAYMENTS**

**APPROPRIATION: S-XX-233-K**  
**S-XX-505-K, S-XX-511-K, S-XX-535-K**

**PROJECT/PHASE:**           **Leave Blank**  
**ACTIVITY:**               **100 (Statewide)**

**COST CENTER**                   **FEDERAL GRANTS**

2600 .....MEDICAID Incentives for the Prevention of Chronic Diseases (HI PRAISE)

**DEPARTMENT OF HUMAN SERVICES**  
**MED-QUEST ADMINISTRATION DIVISION**  
**FEDERAL GRANTS**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT NO.</u></b>	<b><u>PHASE NO.</u></b>
Clinic Edits/5010/HIPPA APD.....	200250.....	00
Data Warehouse/DSS APD .....	200251.....	00
X12 Group V. 5010 ICD10/TCS APD .....	200252.....	00
Health Information Technology APD.....	200254.....	00
Medicaid Information Technology Arch APD .....	200255.....	00
Program Integrity Software APD.....	200256.....	00
Eligibility & Enrollment System APD .....	200257.....	00
National Correct Coding Initiative.....	200258.....	00